GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

PRED - East Godavari District - B.E., 2011-12 -Budget Release Order for Rs.19.68 lakh towards clearing the pending bills of 5 FDR works pertaining to Amalapuram Division, East Godavari District - MRR Grant- - Administrative Sanction - Accorded - Orders- Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.IA) DEPARTMENT

G.O. Rt. No.1883

Dated:21-12-2011. Read the following:-

- 1.From the CE,PR,Hyderabad, Lr.No.AEE10/FDR/ Pending bills/10Dt.04.06.2011.
- 2. G.O.Rt.No.3923 Finance (Expr, PR& RD) Dated: -28.10.2011.

ORDER:-

In the reference 1st read above the Chief Engineer, Panchayat Raj, Hyderabad has requested the Government to accord sanction for an amount of Rs.19.68 lakh for clearing pending bills of 5 works as approved as in the Annexure., pertaining to Amalapuram Division in East Godavari District.

In the reference 2nd read above, the Government in Finance Department have issued a Budget Release Order for an amount of Rs.19.68 lakh (Rupees Nineteen lakh and sixty eight thousand only) from the B.E.2011-12 for clearing pending bills of 5 FDR works pertaining to Amalapuram Division in East Godavari Dist., under the following Non Plan scheme.

	Rs. in lakh										
SI. No	Name of the schem e Non- Plan	Head of account	Provision in B.E. 2011-12	Additi onal Amou nts sancti oned/ Amou nts re appro priate d	Total Provision 2011-12 (4+5)	Amount already Authoriz ed	Amount Now Authoriz ed	Balance amount available (6-7-8)	Proced ure of drawl of funds	Dr aw ing offi cer	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12
1	Mainte nance of Rural Roads	3054- 04-196- SH(12) Asst.to PRIs for Maint., of Rural Roads - 270- M.W.272 - Maintec.,	14456.00	0.00	14456.00	7228.00	19.68	7208.32	LOC	Co nc er ne d DD O	

Accordingly, Government hereby accord administrative sanction for an amount of Rs.19.68 lakhs (Rupees Nineteen lakh and sixty eight thousand from the B.E.2011-12 for clearing pending bills of 5 FDR works pertaining to Amalapuram Division ,East Godavari Dist., The details of the works are appended as Annexure to this order.

4. The amount sanctioned in para (2) shall be debited to the following Head of Account:-

(Rs. in lakh)

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Name of	Head of	Provision	Additi	Total	Amount	Amount	Balance	Proc	Dra	Re
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scheme		2011-12					availabl		offic	rks
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Maint.,									Conc	
of Rural	3054-	14456.00	0.00	14456.00	7228.00	19.68	7208.32	LOC	erne	
Roads	04-196-								d	
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	the scheme Non-Plan 2 Maint., of Rural	the scheme Non-Plan 2 3 Maint., of Rural Roads 04-196-SH(12) Asst.to	the scheme Non-Plan 2 3 Maint., of Rural Roads Non-Plan 3054- 04-196- SH(12) Asst.to PRIs for Maint., of Rural Roads - 270-	the scheme Non-Plan Maint., of Rural Roads Non-Ris for Maint., of Rural Roads The scheme account in B.E. 2011-12 Amou nts sancti oned/ Amou nts re appro priate d 14456.00 14456.00 0.00 0.00 0.00	the scheme Count C	the scheme account in B.E. 2011-12 onal Amou nts sancti oned/Amou nts re appro priate d Provision 2011-12 (4+5) already Authoriz ed Non-Plan 3 4 5 6 7 Maint., of Rural Roads 3054- 04-196-SH(12) Asst.to PRIs for Maint., of Rural Roads - 270- 14456.00 0.00 14456.00 7228.00	the scheme account in B.E. 2011-12 onal Amou nts sancti oned/Amou nts re appro priate d Provision 2011-12 (4+5) already Authoriz ed Now Authoriz ed 2 3 4 5 6 7 8 Maint., of Rural Roads 3054-04-196-SH(12) Asst.to PRIs for Maint., of Rural Roads - 270- 14456.00 0.00 14456.00 7228.00 19.68	Name of the scheme Non-Plan Head of account Scheme Non-Plan Head of the scheme Non-Plan Head of the scheme Non-Plan Head of the scheme Non-Plan Now Authoriz ed (6-7-8) Maint., of Rural Roads Now Authoriz ed (6-7-8) Maint., of Rural Roads Now Authoriz ed (6-7-8) Now Authoriz ed (6-7-8) Now Authoriz ed (6-7-8) Now Authoriz ed (7-8) Now Authoriz ed (9-7-8) Now Authoriz ed (9-7-8) Now Authoriz ed (9-7-8) Now Authoriz ed (9-7-8) Now Authoriz ed (9-7-8)	Name of the scheme Head of the scheme Non-Plan Non-Plan	the scheme account scheme in B.E. 2011-12 onal Amou nts sancti oned/ Amou nts re appro priate d Provision 2011-12 (4+5) already Authoriz ed Now Authoriz ed Amount available ed edural ed wing offic er 2 3 4 5 6 7 8 9 10 11 Maint., of Rural Roads - 270- 3054- 04-196- SH(12) Asst.to PRIs for Maint., of Rural Roads - 270- 14456.00 0.00 14456.00 7228.00 19.68 7208.32 LOC Conc erne do DDO

- 5. The Chief Engineer, Panchayat Raj, Hyderabad shall take necessary action in the matter accordingly and submit U.Cs, to Government soon after completion of works within the stipulated time.
- 6. The Superintending Engineer, PR, should check and verify that the works sanctioned in this G.O are not already sanctioned/grounded/semi finished under any other grants. Secondly the technical estimate must be verified by the concerned technical sanctioning authority before grounding the work. Any discrepancy noticed is to be brought to the notice of the higher authority immediately, who will inform to Government for further necessary action. The above instructions are to be followed scrupulously. If such works as sanctioned in this G.O is already grounded etc., it may deemed to have been cancelled automatically and the same may be informed to Government immediately for taking further necessary action.
- 7. A copy of this Order is available on the internet and can be accessed at the address: www.ap.gov.in/goir.
- 8. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

То

The Chief Engineer, Panchayat Raj, Hyderabad

The District Collector, East Godavari District.,

The Superintending Engineer, Panchayat Raj,. East Godavari District

The District Treasury Officer, East Godavari District

Copy to:

The Accountant General, A.P. Hyderabad

The PS to Min (PR&RWS).

The P.S to Principal. Secy. to Govt. (PR).

//FORWARDED:: BY ORDER//

SECTION OFFICER

<u>ANNEXURE</u>

ANEEXURE to G.O.Rt.No.1883, (PR&RD) Dept, dt. 21.12.2012

S.No.	Name of the work	Est. cost Rs. in lakh	Amount pending at PAO Office
1	Improvements to the road from Gangalakur in Ambajipeta mandal	3.95	3,81,384
2	Improvements to the road from Kotamavari SC peta to Bridge on drain bund in Gangalakur in Ambajipeta	5.00	4,95,749
3	Improvements to the road from Prabhalapuntha in Gangalakuru in Ambajipeta	3.95	3,87,580
4	Improvements to the road from Bridge to Kotamvari SC Peta (via) SC burial ground in Gangalakur in Ambajipeta	5.00	4,95,749
5	Providing WBM to the road from bridge to Kotamavari SC peta on drain bund in Gangalakuru in Ambajipeta mandal	2.10	2,07.727
		Total	19,68,189

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER